

## **Exhibit 6**

N1 Discovery, LLC  
 1450 W. Long Lake Rd.  
 Suite 230  
 Troy, MI 48098  
 (248) 498-4130



Bill To:
Licata Law Group Attn: Louis Licata 4500 Rockside Road Plaza 45, Ste 420 Independence, OH 44131 United States

Date	Invoice
03/29/2019	N1D4166

Terms	Due Date	PO Number	Reference
Due Upon Receipt	03/29/2019	Effyis Inc/Email Collection Matter	

Project Name		1124 - Email Collection Matter (Licata Law Group)			
Time	Work Type	Staff	Hours	Rate	Amount
<u>Billable Time</u>					
Consultant	Consulting	Scott Pilat	1.00	150.00	\$150.00
Relativity: PM	Project Management	Sam Cho	3.00	150.00	\$450.00
Sr. Project Mgr.	Consulting	Tyler Miller	3.50	160.00	\$560.00
<u>Non-Billable Time</u>					
Consultant	Consulting	Scott Pilat	1.00	150.00	\$0.00
Sr. Project Mgr.	Consulting	Tyler Miller	1.00	160.00	\$0.00
<b>Total Time:</b>					<b>\$1,160.00</b>
Services			Quantity	Price	Amount
<u>Billable Services</u>					
eDiscovery Case Setup Fee (one time fee)			1.00	\$200.00	\$200.00
Standard Data Processing: 30.8GB of data Custodians: Uchiyama			30.80	\$110.00	\$3,388.00
Standard Data Processing: 1GB of data Custodians: Uchiyama, Effyis Board Minutes, HTL Board Minutes			1.00	\$110.00	\$110.00
<b>Total Services:</b>					<b>\$3,698.00</b>
Remit payment by check to: N1 Discovery . 1450 W. Long Lake Rd Suite 230 . Troy, MI 48098  By ACH Electronic Payment: Fifth Third Bank (Traverse City) ACH ABA # 072401404 . Account # 7541503624			<b>Invoice Subtotal:</b>		\$4,858.00
			<b>Sales Tax:</b>		\$0.00
			<b>Invoice Total:</b>		<b>\$4,858.00</b>
			<b>Payments:</b>		\$0.00
			<b>Credits:</b>		\$0.00
			<b>Balance Due:</b>		<b>\$4,858.00</b>

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Bill To:
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Date	Invoice
04/30/2019	N1D4193

Terms	Due Date	PO Number	Reference
Due Upon Receipt	04/30/2019	Effyis Inc. eMail Collections Matter	Monthly Billing for April

Services	Quantity	Price	Amount
Agreement EFFYIS, INC.: EMAIL COLLECTIONS MATTER: RELATIVITY HOSTED DATA: 19-1124			
Hosted Review: Relativity Data Hosting Fee per GB	24.90	\$25.00	\$622.50
Hosted Review: Relativity User License (per user)	2.00	\$85.00	\$170.00
Pre-paid Archive of Relativity Workspace in N1D Proprietary Format	1.00	\$575.00	\$575.00
Total Services:			\$1,367.50
Remit payment by check to: N1 Discovery . 1450 W. Long Lake Rd Suite 230 . Troy, MI 48098  By ACH Electronic Payment: Fifth Third Bank (Traverse City) ACH ABA # 072401404 . Account # 7541503624	Invoice Subtotal:		\$1,367.50
	Sales Tax:		\$0.00
	Invoice Total:		\$1,367.50
	Payments:		\$0.00
	Credits:		\$0.00
	Balance Due:		\$1,367.50

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Date	Invoice
04/30/2019	N1D4198

Terms	Due Date	PO Number	Reference
Due Upon Receipt	04/30/2019	Effyis Inc: Email Collection Matter	

Project Name		1124 - Email Collection Matter (Licata Law Group)			
Time	Work Type	Staff	Hours	Rate	Amount
<u>Billable Time</u>					
Consultant	Consulting	Scott Pilat	1.50	150.00	\$225.00
Relativity: PM	Project Management	Sam Cho	1.75	150.00	\$262.50
<u>Non-Billable Time</u>					
Consultant	Consulting	Scott Pilat	0.75	150.00	\$0.00
Total Time:					\$487.50
Services			Quantity	Price	Amount
<u>Billable Services</u>					
Standard Data Processing: 2GB of data Custodians: Effyis Emails			2.00	\$110.00	\$220.00
Total Services:					\$220.00
Remit payment by check to: N1 Discovery . 1450 W. Long Lake Rd Suite 230 . Troy, MI 48098  By ACH Electronic Payment: Fifth Third Bank (Traverse City) ACH ABA # 072401404 . Account # 7541503624			Invoice Subtotal:		\$707.50
			Sales Tax:		\$0.00
			Invoice Total:		\$707.50
			Payments:		\$0.00
			Credits:		\$0.00
			Balance Due:		\$707.50

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Bill To:
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Date	Invoice
05/31/2019	N1D4228

Terms	Due Date	PO Number	Reference
Due Upon Receipt	05/31/2019	Effyis eMail Collections Matter	Monthly Billing for May

Services	Quantity	Price	Amount
Agreement EFFYIS, INC.: EMAIL COLLECTIONS MATTER: RELATIVITY HOSTED DATA: 19-1124			
Hosted Review: Relativity Data Hosting Fee per GB	20.19	\$25.00	\$504.75
Hosted Review: Relativity User License (per user)	2.00	\$85.00	\$170.00
S.Moore: 5/24/19: Run 11 saved searches based on client criteria in preparation to export for client offline review.	0.75	\$150.00	\$112.50
S.Moore: 5/28/19: Create additional saved searches (per term) based on client request; set up persistent highlighting of terms.	2.00	\$150.00	\$300.00
S.Pilat: 5/28/19: Conference with L.Licata & X.Gao regarding development of plan for document review moving forward.	1.00	\$150.00	\$150.00
<b>Total Services:</b>			<b>\$1,237.25</b>
Remit payment by check to: N1 Discovery . 1450 W. Long Lake Rd Suite 230 . Troy, MI 48098  By ACH Electronic Payment: Fifth Third Bank (Traverse City) ACH ABA # 072401404 . Account # 7541503624	<b>Invoice Subtotal:</b>		\$1,237.25
	<b>Sales Tax:</b>		\$0.00
	<b>Invoice Total:</b>		<b>\$1,237.25</b>
	<b>Payments:</b>		\$0.00
	<b>Credits:</b>		\$0.00
	<b>Balance Due:</b>		<b>\$1,237.25</b>

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Bill To:
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Date	Invoice
06/30/2019	N1D4285

Terms	Due Date	PO Number	Reference
Due Upon Receipt	06/30/2019	Effyis Inc.: eMail Collections Matter	Monthly Billing for June

Services	Quantity	Price	Amount
Agreement EFFYIS, INC.: EMAIL COLLECTIONS MATTER: RELATIVITY HOSTED DATA: 19-1124			
Hosted Review: Relativity Data Hosting Fee per GB	55.68	\$25.00	\$1,392.00
Hosted Review: Relativity User License (per user)	3.00	\$85.00	\$255.00
<b>Total Services:</b>			<b>\$1,647.00</b>
Remit payment by check to: N1 Discovery . 1450 W. Long Lake Rd Suite 230 . Troy, MI 48098  By ACH Electronic Payment: Fifth Third Bank (Traverse City) ACH ABA # 072401404 . Account # 7541503624	<b>Invoice Subtotal:</b>		\$1,647.00
	<b>Sales Tax:</b>		\$0.00
	<b>Invoice Total:</b>		<b>\$1,647.00</b>
	<b>Payments:</b>		\$0.00
	<b>Credits:</b>		\$0.00
<b>Balance Due:</b>		<b>\$1,647.00</b>	

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Bill To:
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Date	Invoice
06/30/2019	N1D4301

Terms	Due Date	PO Number	Reference
Due Upon Receipt	06/30/2019	Effyis Inc: Email Collection	

Project Name		1124 - Email Collection Matter (Licata Law Group)			
Time	Work Type	Staff	Hours	Rate	Amount
<b>Billable Time</b>					
Consultant	Consulting	Scott Pilat	6.00	150.00	\$900.00
Relativity: PM	Project Management	Stacie Moore	13.75	150.00	\$2,062.50
<b>Non-Billable Time</b>					
Consultant	Consulting	Scott Pilat	3.00	150.00	\$0.00
<b>Total Time:</b>					<b>\$2,962.50</b>
Remit payment by check to: N1 Discovery . 1450 W. Long Lake Rd Suite 230 . Troy, MI 48098  By ACH Electronic Payment: Fifth Third Bank (Traverse City) ACH ABA # 072401404 . Account # 7541503624			<b>Invoice Subtotal:</b>	\$2,962.50	
			<b>Sales Tax:</b>	\$0.00	
			<b>Invoice Total:</b>	<b>\$2,962.50</b>	
			<b>Payments:</b>	\$0.00	
			<b>Credits:</b>	\$0.00	
			<b>Balance Due:</b>	<b>\$2,962.50</b>	

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Bill To:
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Date	Invoice
07/31/2019	N1D4338

Terms	Due Date	PO Number	Reference
Due Upon Receipt	07/31/2019	Effyis eMail Collections Matter	Monthly Billing for July

Services	Quantity	Price	Amount
Agreement EFFYIS, INC.: EMAIL COLLECTIONS MATTER: RELATIVITY HOSTED DATA: 19-1124			
Hosted Review: Relativity Data Hosting Fee per GB	60.93	\$25.00	\$1,523.25
Hosted Review: Relativity User License (per user)	2.00	\$85.00	\$170.00
<b>Total Services:</b>			<b>\$1,693.25</b>
Remit payment by check to: N1 Discovery . 1450 W. Long Lake Rd Suite 230 . Troy, MI 48098  By ACH Electronic Payment: Fifth Third Bank (Traverse City) ACH ABA # 072401404 . Account # 7541503624	<b>Invoice Subtotal:</b>		\$1,693.25
	<b>Sales Tax:</b>		\$0.00
	<b>Invoice Total:</b>		<b>\$1,693.25</b>
	<b>Payments:</b>		\$0.00
	<b>Credits:</b>		\$0.00
<b>Balance Due:</b>		<b>\$1,693.25</b>	

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Date	Invoice
07/31/2019	N1D4358

Terms	Due Date	PO Number	Reference
Due Upon Receipt	07/31/2019	Effyis Inc: Email Collection	

Project Name		1124 - Email Collection Matter (Licata Law Group)			
Time	Work Type	Staff	Hours	Rate	Amount
Billable Time					
Consultant	Consulting	Scott Pilat	3.25	150.00	\$487.50
Relativity: PM	Project Management	Stacie Moore	7.75	150.00	\$1,162.50
Non-Billable Time					
Consultant	Consulting	Scott Pilat	0.50	150.00	\$0.00
Total Time:					\$1,650.00
Remit payment by check to: N1 Discovery . 1450 W. Long Lake Rd Suite 230 . Troy, MI 48098  By ACH Electronic Payment: Fifth Third Bank (Traverse City) ACH ABA # 072401404 . Account # 7541503624			Invoice Subtotal:		\$1,650.00
			Sales Tax:		\$0.00
			Invoice Total:		\$1,650.00
			Payments:		\$0.00
			Credits:		\$0.00
			Balance Due:		\$1,650.00

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Date	Invoice
08/30/2019	N1D4393

Terms	Due Date	PO Number	Reference
Due Upon Receipt	08/30/2019	Effyis eMail Collections Matter	Monthly Billing for August

Services	Quantity	Price	Amount
Agreement EFFYIS, INC.: EMAIL COLLECTIONS MATTER: RELATIVITY HOSTED DATA: 19-1124			
Hosted Review: Relativity Data Hosting Fee per GB	58.70	\$25.00	\$1,467.50
Hosted Review: Relativity User License (per user)	2.00	\$85.00	\$170.00
<b>Total Services:</b>			<b>\$1,637.50</b>
Remit payment by check to: N1 Discovery . 1450 W. Long Lake Rd Suite 230 . Troy, MI 48098  By ACH Electronic Payment: Fifth Third Bank (Traverse City) ACH ABA # 072401404 . Account # 7541503624		<b>Invoice Subtotal:</b>	\$1,637.50
		<b>Sales Tax:</b>	\$0.00
		<b>Invoice Total:</b>	<b>\$1,637.50</b>
		<b>Payments:</b>	\$0.00
		<b>Credits:</b>	\$0.00
		<b>Balance Due:</b>	<b>\$1,637.50</b>

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Date	Invoice
09/30/2019	N1D4450

Terms	Due Date	PO Number	Reference
Due Upon Receipt	09/30/2019	Effyis eMail Collections Matter	Monthly Billing for September

Services	Quantity	Price	Amount
Agreement EFFYIS, INC.: EMAIL COLLECTIONS MATTER: RELATIVITY HOSTED DATA: 19-1124			
Hosted Review: Relativity Data Hosting Fee per GB	58.70	\$25.00	\$1,467.50
Hosted Review: Relativity User License (per user)	2.00	\$85.00	\$170.00
<b>Total Services:</b>			<b>\$1,637.50</b>
Remit payment by check to: N1 Discovery . 1450 W. Long Lake Rd Suite 230 . Troy, MI 48098  By ACH Electronic Payment: Fifth Third Bank (Traverse City) ACH ABA # 072401404 . Account # 7541503624	<b>Invoice Subtotal:</b>		\$1,637.50
	<b>Sales Tax:</b>		\$0.00
	<b>Invoice Total:</b>		<b>\$1,637.50</b>
	<b>Payments:</b>		\$0.00
	<b>Credits:</b>		\$0.00
<b>Balance Due:</b>		<b>\$1,637.50</b>	

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Date	Invoice
10/31/2019	N1D4500

Terms	Due Date	PO Number	Reference
Due Upon Receipt	10/31/2019	Effyis eMail Collections Matter	Monthly Billing for October

Services	Quantity	Price	Amount
Agreement EFFYIS, INC.: EMAIL COLLECTIONS MATTER: RELATIVITY HOSTED DATA: 19-1124			
Hosted Review: Relativity Data Hosting Fee per GB	58.70	\$25.00	\$1,467.50
Hosted Review: Relativity User License (per user)	2.00	\$85.00	\$170.00
<b>Total Services:</b>			<b>\$1,637.50</b>
Remit payment by check to: N1 Discovery . 1450 W. Long Lake Rd Suite 230 . Troy, MI 48098  By ACH Electronic Payment: Fifth Third Bank (Traverse City) ACH ABA # 072401404 . Account # 7541503624		<b>Invoice Subtotal:</b>	\$1,637.50
		<b>Sales Tax:</b>	\$0.00
		<b>Invoice Total:</b>	<b>\$1,637.50</b>
		<b>Payments:</b>	\$0.00
		<b>Credits:</b>	\$0.00
		<b>Balance Due:</b>	<b>\$1,637.50</b>

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